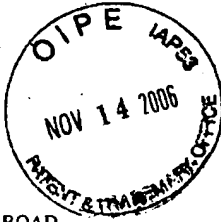


DEFER



Nixon & Vanderhye P.C.
ATTORNEYS AT LAW

11TH FLOOR
901 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22203-1808

November 14, 2006

TELEPHONE: (703) 816-4000
FACSIMILE: (703) 816-4100
WRITER'S DIRECT DIAL NUMBER:
(703) 816-4006
EMAIL: ARC@NIXONVAN.COM

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Subject: **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**

Deposit Account No. 14-1140
Statement Date: October, 2006
Date Posted: October 6, 2006
Seq: 1; Posting Ref Text: 10633593
Confirmation No.: 4813
Fee Code: 1251; \$120.00
Our Ref.: 461-145

11-14-06

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated October, 2006, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

An Amendment was filed on October 2, 2006 in this application along with a one month extension fee. Attached is a copy of the canceled check for the extension fee. Therefore please credit our account for the erroneously charged \$120.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By: _____

Arthur R. Crawford

ARC:eaw



United States
Patent and
Trademark Office

ARC

Return To:

USPTO
Home
Page

Finance
Online
Shopping
Page

Deposit Account Statement

Requested Statement Month: October 2006
Deposit Account Number: 141140
Name: NIXON & VANDERHYE P.C.
Attention: MICHELLE N. LESTER
Address: 901 NORTH GLEBE ROAD, 11TH FLOOR
City: ARLINGTON
State: VA
Zip: 22203-1808
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/02	23	10968239	4034-58 HWB	1806	\$180.00	\$33.48
10/02	5	10250360	540-444 SCS	1251	\$120.00	\$33.36
10/02	4	10734285	2018-804 LSN	9204	\$1,080.00	\$32.28
10/02	16	PCT/US06/36109	1579-1131 ART	1703	\$204.00	\$32.08
10/02	3	10529228	1328-15 ARC	1255	\$2,160.00	\$29.92
10/02	32	10521721	4411-10 BJS	1614	-\$400.00	\$30.32
10/02	69	2286822 4298-7	ARLINGTON, VA 22203 DJB	8521	\$40.00	\$30.28
10/02	70	2005692 4298-5	ARLINGTON, VA 22203 DJB	8522	\$25.00	\$30.25
10/02	71	2048951	ARLINGTON, VA 22203 DJB	8522	\$25.00	\$30.23
10/02	73	1947801 4298-4	ARLINGTON, VA 22203 DJB	8522	\$25.00	\$30.20
10/02	74	1859109 4298-3	ARLINGTON, VA 22203 DJB	8522	\$25.00	\$30.18
10/02	72	1704609 4298-2	ARLINGTON, VA 22203 DJB	8522	\$25.00	\$30.15
10/02	485	1762396	176-110 DJB	8521	\$40.00	\$30.11
10/02	495	75472129	3687-152 DJB	8521	\$40.00	\$30.07
10/03	1164	78717465	4014-114 FPP	7000	\$50.00	\$30.02
10/03	17	11279748	249-428 BJS	1081	\$250.00	\$29.77
10/03	1	11325305	4636-49 DMB	1201	\$400.00	\$29.37
10/03	2	11325305	4636-49 DMB	1202	\$50.00	\$29.32
10/03	1	10510473	3127-14 CC	1464	\$130.00	\$29.19
10/03	1805	77012388	2-445 DMB	7001	\$1,300.00	\$27.89
10/03	115	73613800	183-3 SLS	8521	\$40.00	\$27.85
10/03	27	10533940	4398-207 PTB	1463	\$70.00	\$27.78
10/04	245	11538240	3580-00	1011	\$300.00	\$27.18
10/04	246	11538240	3580-00	1111	\$500.00	\$26.98
10/04	247	11538240	3580-00	1311	\$200.00	\$26.78
10/04	248	11538240	3580-00	1202	\$2,500.00	\$24.28

smo
ext 2
pre
letter
requesting
refund

10/04 240	11538240	3589-90 JHN	1201	\$800.00	\$23.48
10/04 2	09617065	2802-5 AMK	2201	\$100.00	\$23.38
10/04 1	10509401	27147 1916-79 BJS	1814	\$130.00	\$23.25
10/04 787	77012839	2-146 DMB	7001	\$1,300.00	\$24.95
10/04 5	11279748	249-428 BJS	1081	-\$250.00	\$22.20
10/04 26	10560418	4062-178	1617	-\$130.00	\$22.33
10/04 27	10560418	4062-178	1633	-\$200.00	\$22.53
10/04 28	10560418	4062-178	1642	-\$400.00	\$22.93
10/04 29	10560418	4062-178	1631	-\$300.00	\$23.23
10/04 30	10556786	4062-178	1462	\$400.00	\$22.83
10/04 54	10497185	2590-92 DMB	8021	\$40.00	\$22.79
10/04 13	10531242	620-363 BJS	1203	-\$360.00	\$23.15
10/04 14	10531242	620-363	1202	-\$250.00	\$23.40
10/04 200	11540687	10-1536 BHD	1201	\$400.00	\$23.00
10/04 25	10512094	2818-224 ARC	1252	-\$450.00	\$23.45
10/05 388	77013676	2674-140 DJB	7001	\$325.00	\$23.13
*10/05 16	2306233	1287-225 DJB	6204	\$100.00	\$23.03
10/05 1484	78746257	1561-93 DJB	7001	\$650.00	\$22.38
10/05 64	10573578	36 361980 LSN 36-1980	8021	\$40.00	\$22.34
10/05 180	11542244	265-196 RWT	1202	\$50.00	\$22.29
10/05 2	11002990	2699-7 SCS	1201	\$200.00	\$22.09
10/05 191	11542242	723-2008 MEN	1201	\$400.00	\$21.69
10/05 24	11520812	2635-381 LSN	1201	\$200.00	\$21.49
10/06 1	11261754	4380-195 WFL	2253	\$510.00	\$20.98
10/06 507	77014070	4983-2 DJB	7001	\$325.00	\$20.66
10/06 779	77015060	141-469 DJB	7001	\$1,300.00	\$19.36
10/06 1	10633593	461-145 ARC	1251	\$120.00	\$19.23
10/10 1211	77016469	181-228 DMB	7001	\$975.00	\$18.26
10/10 9	11547013	4144-11	1631	\$300.00	\$17.96
10/10 11	11547013	4144-11	1617	\$130.00	\$17.83
10/10 12	11547013	4144-11	1632	\$500.00	\$17.33
10/10 10	11547013	4144-11	1633	\$200.00	\$17.13
10/10 13	11547054	4923-3	1631	\$300.00	\$16.83
10/10 16	11547054	4923-3	1617	\$130.00	\$16.70
10/10 17	11547054	4923-3	2615	\$100.00	\$16.60
10/10 15	11547054	4923-3	1632	\$500.00	\$16.10
10/10 14	11547054	4923-3	1633	\$200.00	\$15.90
10/10 19	10288535	723-1347	1464	\$130.00	\$15.77
10/10 20	10288535	723-1347 MEN	1801	\$790.00	\$14.98
10/10 234	6522256	627-13 JAR	1811	\$100.00	\$14.88
10/11 118	60828834	10-1544 JHN	1005	\$200.00	\$14.68
10/11 4	11547168	265-195	1631	\$300.00	\$14.38
10/11 5	11547168	265-195	1633	\$200.00	\$14.18
10/11 7	11547168	265-195	1615	\$1,250.00	\$12.93
10/11 6	11547168	265-195	1632	\$500.00	\$12.43
10/11 8	11547170	330-321	1631	\$300.00	\$12.13
10/11 9	11547170	330-321	1633	\$200.00	\$11.93
10/11 11	11547170	330-321	1617	\$130.00	\$11.80

OK
refund
requested

eff
pa

PCT
fees

PCT
fees

Client changed 10/2 credit
card



BB&T VIRGINIA	NIXON & VANDERHYE, P.C.		96328																									
	PTO ACCOUNT																											
	901 NORTH GLEBE ROAD, 11TH FLOOR																											
	ARLINGTON, VA 22203																											
	DATE <u>10/2/06</u>		68-426-514																									
PAY TO THE ORDER OF <u>HON. COMMISSIONER OF PATENTS AND TRADEMARKS</u>		\$ <u>120.00</u>																										
<u>One hundred twenty and no cents</u>		DOLLARS																										
<table border="1"><tr><td>461-145</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>		461-145																									<u>AG</u>	
461-145																												
THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED																												
⑈00096328⑈ ⑆051404260⑆0005139088230⑈ ⑆0000012000⑈																												

Account:5139088230
CheckAmt: 120.00
SerialNum:96328
PostDate:20061005
ItemSeqNu:295786816
ProcDate:10/05/2006
TrRoutNum:51404260
TracerNum:9113
TransCode:0

* FEDERAL RESERVE NOTE * 100 DOLLARS	ENDORSE HERE:	
	PATENT AND TRADEMARK OFFICE	
	13-18-8001	
	FOR CREDIT TO THE U.S. TREASURY	
3005 72895		1 OCT 12 00
10312007304		10312007304
HARRISBURG, PA 17101-1001		PHILADELPHIA, PA 19101-1001
0916247245		
Account:5139088230 CheckAmt: 120.00 SerialNum:96328 PostDate:20061005 ItemSeqNu:295786816 ProcDate:10/05/2006 TrRoutNum:51404260 TracerNum:9113 TransCode:0		

Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 10/06/2006

JBROOKS SALE #00000001 Mailroom Dt: 10/02/2006 141140 10633593
01 FC:1251 120.00 DA

Adjustment date: 11/28/2006 SDENBOB1
10/06/2006 JBROOKS 00000001 141140 10633593
01 FC:1251 120.00 CR